Public Charter Schools Grant Program
SANAS Academy
os Angeles Unified School District
os Angeles
BD
BD .
Planning Phase
018-19
Quarter 1
\$ 474,999.9
/12/2018
/31/2019
Site Administrator Contact Information
Sakshi Jain
lead of School
ain@ganasacademy.org
Inter Phone (114) 366-4257
Site Administrator signature indicates that you have read all assurances, certifications erms and conditions associated with the Federal CSP; and you agree that you continue be in compliance with all requirements as a condition of funding. Signature of Site Administrator
Pate: 2 7 19

Charter School Name	GANAS Academy	Public	Charter	School	Grant	Program	Fiscal	Year	Report	Ву	Quarter
Object Code	Rollover Amount from prior year approved budget	Current Year Approved Budget Amount	Total Approved Budget Amount By Object Code	Object Code Description	Quarter 1 Expenditures	Quarter 2 Expenditures	Quarter 3 Expenditures	Quarter 4 Expenditures	Object Code Cumulative Total	Object Code Balance	Grant Year Budget Balance
1000	↔	\$ 99,038.33	\$ 99,038.33	Certificated Salaries		ss.		· &		\$ 99,038.33	\$ 474,999.99
2000	€	\$ 44,800.00	\$ 44,800.00	Classified Salaries	ج	€	↔		Ф	\$ 44,800.00	\$ 474,999.99
3000	ю	\$ 35,959.58	\$ 35,959.58	Employee Benefits	ا چ	(у	٠ چ		, \$	\$ 35,959.58	\$ 474,999.99
4000	₩	\$ 175,860.00	\$175,860.00	Books and Supplies	₩	↔	\$. ↔	\$	\$ 175,860.00	\$ 474,999.99
2000	₩	\$ 119,342.08	\$119,342.08	Services and Operations	\$ 5,000.00	φ	s	· &	\$ 5,000.00	\$ 114,342.08	\$ 469,999.99
0009	₩	€	€	Capital Outlay	€9	s	€	φ	, 69	ક	\$ 469,999.99
Budget Totals	49	\$ 474,999.99	\$ 474,999.99 \$ 474,999.99 Quarte	Quarterly Totals	\$ 5,000.00	s,	49	69	\$ 5,000.00	5,000.00 \$ 469,999.99 \$ 469,999.99	\$ 469,999.99

Charter School Name	Pub	lic Charter	Scho	ol Grant	Program
GANAS Academy		Summary	Repo	ort	Quarter 1
Fisca	Year		Total		Expended
Object Codes	Bu	otal Approved dget Amount By Object Code	Exper	nditures Year to Date	Percent of Approved Budget*
1000 Certificated Salaries	\$	99,038.33	\$		0%
2000 Classified Salaries	\$	44,800.00	\$		0%
3000 Employee Benefits	\$	35,959.58	\$	-	0%
4000 Books and Supplies	\$	175,860.00	\$		0%
5000 Services/Operating Costs	\$	119,342.08	\$	5,000.00	4%
6000 Capital Outlay	\$	-	\$		0%
7000 - Indirect Objects & Direct Costs Not Allowable	Not A	Allowable	Not A	llowable	Not Allowable
Totals	\$	474,999.99	\$	5,000.00	1%
IMPORTANT: If expenditures exceed must be submitted for approval. QERs					Revision Request Form exceed 110% in any line.

	4610	4610	4610	Resource Code
Balance 5830	5830	5830	5830	Object Code Object Title
Balance 5830 Advertisement / Recruitment	Advertisement / Recruitment PCSGP	Advertisement / Recruitment	Advertisement / Recruitment	Object Title
	PCSGP	PCSGP	PCSGP	ID Code
	PCSGP	PCSGP	PCSGP	ID Title
	90	90		Document Number
	ALFONSO FLORES	ALFONSO FLORES		Name
Transaction Total	10/15/18 - CONSULTING SERVICES - TARGET CAMPAIGN	09/17/18 - CONSULTING SERVICES - TARGET CAMPAIGN	Opening Balance	Transaction Description
	9/13/2018	9/13/2018		Effective Date
5,000,00 5,000,00	500.00	4,500,00	0.00	Debit
0.00				Credit

Public Charter Schools Grant Program
GANAS Academy
Los Angeles Unified School District
Los Angeles
TBD
TBD
Planning Phase
2018-19
Quarter 2
\$ 474,999.99
9/12/2018
7/31/2019
Site Administrator Contact Information
Sakshi Jain
Head of School
sjain@ganasacademy.org
Enter Phone
Site Administrator signature indicates that you have read all assurances, certifications, terms and conditions associated with the Federal CSP; and you agree that you continue to be in compliance with all requirements as a condition of funding.
Signature of Site Administrator
Date: 2 7 19

Charter School Name	GANAS Academy	Public	Charter	School	Grant	Program	n Fiscal	Year	Report	By	Quarter
Object Code	Rollover Amount from prior year approved budget	Current Year Approved Budget Amount	Total Approved Budget Amount By Object Code	Object Code Description	Quarter 1 Expenditures	Quarter 2 Expenditures	2 Quarter 3	Quarter 4	Object Code Cumulative Total	Object Code Balance	Grant Year Budget Balance
1000	\$	\$ 99,038,33	\$ 99,038.33	Certificated Salaries	₩	₩	€9	\$	ω,	\$ 99,038.33	\$ 474,999.99
2000	s	\$ 44,800.00	\$ 44.800.00	Classified Salaries	ਮ ਲ	\$ 325.47		↔	\$ 325.47	\$ 44,474.53	\$ 474,674.52
3000	s	\$ 35,959.58	\$ 35,959.58	Employee Benefits	↔	ક્ક	€9	€9	· ·	\$ 35,959.58	\$ 474,674.52
4000	ss.	\$ 175,860.00	\$175,860.00	Books and Supplies	\$	ь	9	., 	↔	\$ 175,860.00	\$ 474,674.52
2000	€	\$ 119,342.08	\$ 119,342,08	Services and Operations	\$ 5,000.00	\$ 4,200.00	\$ 00:	€9	\$ 9,200.00	\$ 110,142.08	\$ 465,474.52
0009	, У	es.	. σ	Capital Outlay	\$	€9	8	₩	€9	9	\$ 465,474.52
Budget Totals		\$ 474,999.99	\$ 474,999.99	\$ 474,999.99 \$ 474,999.99 Quarterly Totals	\$ 5,000.00	\$ 4,525.47	.47 \$	· •	\$ 9,525.47	9,525.47 \$ 465,474.52	\$465,474.52

Charter School Name	Publi	c Charter	Scho	ol Grant	Program
GANAS Academy		Summary	Repo	rt	Quarter 2
Fisca	Year		Total		Expended
Object Codes	Budg	al Approved jet Amount By bject Code	Exper	nditures Year to Date	Percent of Approved Budget*
1000 Certificated Salaries	\$	99,038.33	\$	-	0%
2000 Classified Salaries	\$	44,800.00	\$	325.47	1%
3000 Employee Benefits	\$	35,959.58	\$		0%
4000 Books and Supplies	\$	175,860.00	\$		0%
5000 Services/Operating Costs	\$	119,342.08	\$	9,200.00	8%
6000 Capital Outlay	\$	4.	\$	-	0%
7000 - Indirect Objects & Direct Costs Not Allowable	Not All	owable	Not Al	lowable	Not Allowable
Totals	\$	474,999.99	\$	9,525.47	2%
IMPORTANT: If expenditures exceed must be submitted for approval. QERs					Revision Request Form exceed 110% in any line.

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Resource Code	Object Code	Object Title	ID Code	ID Title	Document Number Name	Transaction Description	Effective Date	Debit	Credit
4610	4350	Office Supplies	000	General		Opening Balance		0.00	
4610	4350	Office Supplies	PCSGP	PCSGP	REIMI1/26/188J SAKSH JAIN	FEDEX - SCANS, PRINTS. USBS	12/21/2018	325,47	
	Balance 4350	Office Supplies				Transaction Total		325.47 325.47	0.00
4610	5830	Advertisement / Recruitment	PCSGP	PCSGP		Opening Balance		00'00	
4610	5830	Advertisement / Recruitment	PCSGP	PCSGP	91 MICHAEL TAFOYA	TABLECLOTHS	10/9/2018	200,00	
4610	5830	Advertisement / Recruitment	PCSGP	PCSGP	STD09/13/18AF ALFONSO FLORES	PROP 39 - CAMPAIGN CONSULTING SERVICES » PAYMENT BALANCE	10/15/2018	4,000,00	
						Transaction Total		4.200.00	0.00
	Balance 5830	Balance 5830 Advertisement / Recruitment						4,200,00	